



City of San Diego

PURCHASE ORDER

PO No. **4500045349**

Ship To: MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	Center ID: MWP1	Bill To: MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/22/2013 Page 1 of 4
			Billing Contact: CAROL LOTT-KNIGHT Telephone:
Vendor: One Source Distributors Inc 3951 Oceanic Dr Oceanside CA 92056-5846 Vendor ID: 20000474		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Will Eames Telephone: 619-235-5742	Phone: 760-966-4500

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 PS1 WHS SS1418 DEPARTMENT OPEN FY13 - PS1 - For Allen-Bradley products, training and maintenance as per Sole Source #1418. Good from 07/01/2013 thru 06/30/2014. REPLACES PO: 4500037138 CONTACT NAME: TOM MCNULTY 619 221-8342,	10,000 EA	USD 1.00	USD 10,000.00
2	DEPT OPEN FY14 PTL WHS SS1418 DEPARTMENT OPEN FY13 - PLWWTP WHS - For Allen-Bradley products, training and maintenance as per Sole Source #1418. Good from 07/01/2013 thru 06/30/2014. REPLACES PO: 4500037138 CONTACT NAME: TOM MCNULTY 619 221-8342	10,000 EA	USD 1.00	USD 10,000.00
3	DEPT OPEN FY14 PS2 WHS SS1418 DEPARTMENT OPEN FY13 - PS2 WHS - For Allen-Bradley products, training and maintenance as per Sole Source #1418. Good from 07/01/2013 thru 06/30/2014. REPLACES PO: 4500037138 CONTACT NAME: TOM MCNULTY 619 221-8764.	10,000 EA	USD 1.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
4	DEPT OPEN FY14 NC WHS SS1418 DEPARTMENT OPEN FY14 NCWRP WHS - For Allen-Bradley products, training and maintenance as per Sole Source #1418. Good from 07/01/2013 thru 06/30/2014. REPLACES PO: 4500037138 DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764.	15,000 EA	USD 1.00	USD 15,000.00
5	DEPT OPEN FY14 SB WHS SS1418 DEPARTMENT OPEN FY13 SBWRP WHS - For Allen-Bradley products, training and maintenance as per Sole Source #1418. Good from 07/01/2013 thru 06/30/2014. REPLACES PO: 4500037138 DEPARTMENT CONTACT: TONY GARDNER 619 428-7335.	10,000 EA	USD 1.00	USD 10,000.00
6	DEPT OPEN FY14 MBC WHS SS1418 DEPT OPEN FY14 MBC WHS - For Allen-bradley products, training and maintenance. Sole Source #1418 FOR PERIOD: 07/01/2013 THROUGH 06/30/2014. REPLACES PO: 4500037138 DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764.	20,000 EA	USD 1.00	USD 20,000.00

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